



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquoristics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Cape Gate (M19)

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peliter Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MAK208
Date: 10/10/2024
Order No: SO166075
External Order: 4509936109
Our Reference: INV162451

VAT No: 4300119155

Code 120147 Item Description SW Cuvee Brut NV

WHS Warehouse Name 013 Liquor Runners CPT

QTY Unit Case06,750

Price (Ex) 469.57 Price (In) 540.00

Disc % 36.1 % After Disc 300.00

Total Excl 900.00

Tax 135.00

Total (Incl) 1 035.00

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by

Date

Signed

I acknowledge that the goods received are in good order.
I fully agree that the goods satisfy the requirements of the order placed by me.
By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.

Total (Excl) 900.00
Tax 135.00
Total (Incl) 1 035.00
Discount 0.00
Total (Incl) 1 035.00

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PROOF OF DELIVERY

8@NAKRO / A Division of Masstores (Pty) Ltd.

10@Reg. No. 1991/06805/07

11@Vat No. 4300119155

12@M19L - Cape Gate Liquor Store

13@Okavango and

14@Brackenfell, 7560

15@Tel: 0860008993

16@Fax: 0860008994

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Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

[@Order Number 4509936109
[@RGR No 5816029128
[@Page: 1 of 1
Printed On 14.10.1

[@Courier Name NON COURIER

21@Vendor Document Numbers 162451

VENDOR

ARTICLE

NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

PK 6 3 3 3

30@SWARTLAND CUVEE BRUT 750ML

37@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

40@Receiver

:GZIMRI

SPUSI

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREAS
11 DECREAS

43@Validator

:GZIMRI

48@Driver

:MPAME WILLIAM

50@Vehicle Reg

:9312285606083
:CA327574